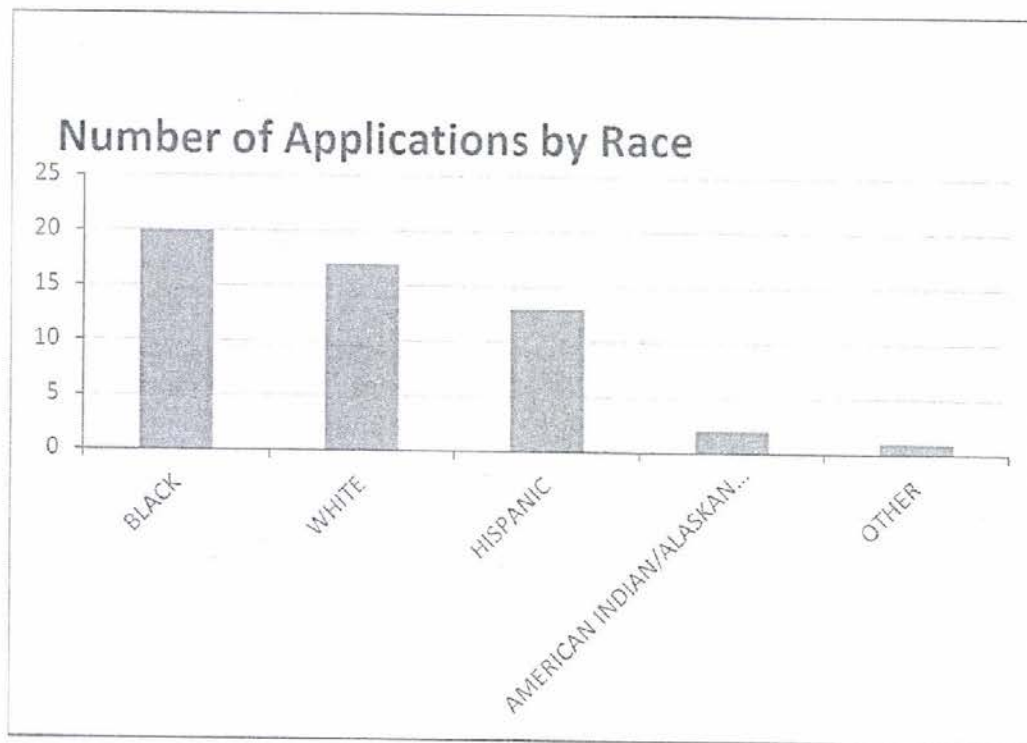
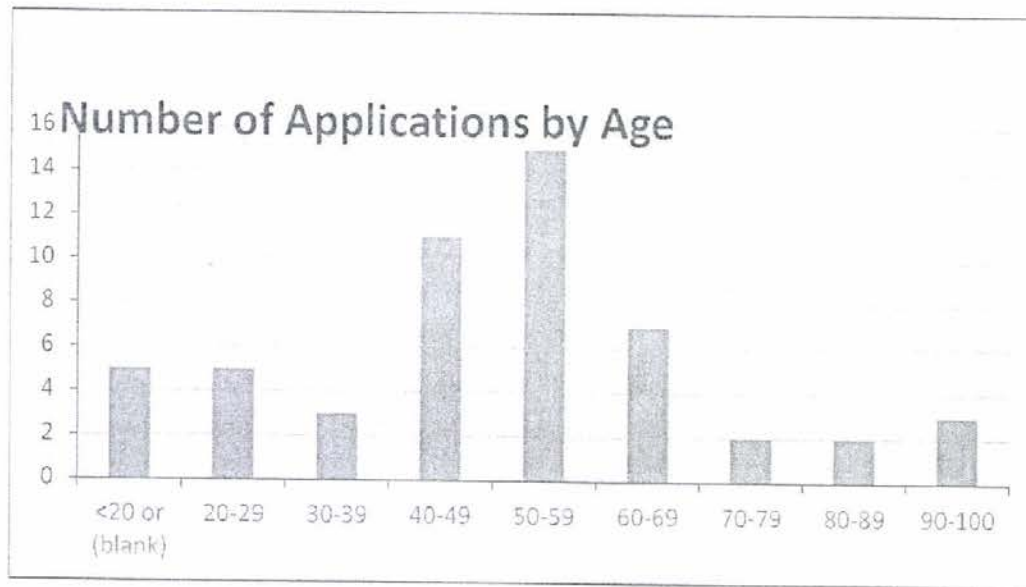


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From: Rodriguez, Tony  
To: Peters, Joe  
Sent: 10/17/2013 7:44:45 AM  
Subject: EIC Issuance Tracking.xlsx  
Attachments: EIC Issuance Tracking.xlsx

Ryan changed the format a bit. The tab you have the hard copy for is the fourth one – "Issuance Tracking Data".





Station Type	Count
?	2
DL Mobile	21
DL Office	30
<b>Grand Total</b>	<b>53</b>

Race	Count
BLACK	20
WHITE	17
HISPANIC	13
AMERICAN INDIAN/ALASKAN NATIVE	2
OTHER	1
<b>Grand Total</b>	<b>53</b>

Gender	Count
F	25
M	28
(blank)	
<b>Grand Total</b>	<b>53</b>

Age	Count
<20 or (blank)	5
20-29	5
30-39	3
40-49	11
50-59	15
60-69	7
70-79	2
80-89	2
90-100	3
<b>Grand Total</b>	<b>53</b>

County	Count
ANDERSON	2
BEE	1
CAMERON	2
CHEROKEE	1
DALLAS	12
EL PASO	3
GRIMES	1
HARRIS	8
HIDALGO	2
LAMPASAS	1
SCURRY	1
TARRANT	9
TRAVIS	2
UVALDE	1
WALLER	2
WEBB	4
ZAVALA	1
<b>Grand Total</b>	<b>53</b>

App Count	EIC #	Name of Applicant	Location Issued	Type of station	WK #	Application Date	LBS Validated	Mailed	Packet to OGC	Age	Race	Sex	Zip Code	County
1	37421940	Lutty, Preston Williamson	Dallas - East	DL Office	27	7/5/2013	7/8/2013	7/15/2013		18	WHITE	M	75214	DALLAS
2	37436619	MacKen, Nolan Orval	Lampasas	DL Office	28	7/10/2013	7/11/2013	7/16/2013		90	WHITE	M	76550	LAMPASAS
3	37463029	Hern, Lettie D	Jacksonville	DL Office	29	7/16/2013	7/17/2013	7/22/2013		92	BLACK	F	75766	CHEROKEE
4	37478594	Southern, Michael Ryan	Beeville	DL Office	29	7/18/2013	7/19/2013	7/26/2013		58	WHITE	M	78389	BEE
5	37498207	Benitez, Novella Goswick	Snyder	DL Office	30	7/23/2013	8/1/2013	8/7/2013		90	WHITE	F	79549	SCURRY
6	37503720	Barron, Robert James	Austin - Northwest	DL Office	30	7/24/2013	7/25/2013	7/30/2013		74	WHITE	M	78732	TRAVIS
7	37553432	Huntberger, Robin Derek	Carrollton	DL Office	32	8/5/2013	8/9/2013	8/12/2013		28	WHITE	M	75234	DALLAS
8	37628296	Samora, Maria Ines	Uvalde	DL Office	34	8/21/2013	8/22/2013	8/27/2013		49	HISPANIC	F	78801	UVALDE
9	37703621	Jennigan, Donna Belle	Hurst	DL Office	37	9/12/2013	9/13/2013	9/20/2013		81	WHITE	F	76021	TARRANT
10	37710873	Delgado, Monica	Dallas - Southwest	DL Office	37	9/14/2013	Not Valid	Not mailed		18	HISPANIC	F	75211	DALLAS
11	37734307	Thompson, Charles	Garland North	DL Office	38	9/21/2013	9/24/2013	9/27/2013		61	WHITE	M	75243	DALLAS
12	37734308	Bible, Herbert Michael	Fort Worth	DL Office	38	9/21/2013	9/24/2013	9/27/2013		58	WHITE	M	76104	TARRANT
13	37747932	Pecina, Jorge Antonio	Weslaco	DL Office	39	9/25/2013	9/26/2013	9/30/2013		37	HISPANIC	M	78596	HIDALGO
14	37753136	Clark, Arthur Vernon	Austin - South	DL Office	39	9/27/2013	10/7/2013	10/11/2013		55	BLACK	M	78723	TRAVIS
15	37757880	Figueras, Jose Luis	Hartlingen	DL Office	39	9/28/2013	10/2/2013	10/7/2013		60	HISPANIC	M	78552	CAMERON
16	37757881	Allee, Bethlyn Gay	Spring	DL Office	39	9/28/2013	10/2/2013	10/3/2013		52	WHITE	F	77389	HARRIS
17	37766194	Johnson, Rickie	Fort Worth - South	DL Office	40	10/1/2013	10/2/2013	10/4/2013		54	BLACK	M	76116	TARRANT
18	37766737	Garcia, Daisy Elizabeth	El Paso - Scott Simp	DL Office	40	10/1/2013	10/2/2013	10/3/2013		18	HISPANIC	F	79935	EL PASO
19	37766298	Cannon, Joy Stansberry	Fort Worth - South	DL Office	40	10/1/2013	10/2/2013	10/3/2013		57	BLACK	F	76107	TARRANT
20	37766614	Lambert, Leon II	Arlington	DL Office	40	10/1/2013	10/2/2013	10/3/2013		32	BLACK	M	76134	TARRANT
21	37766530	Hemons, Jaqueline R	Arlington	DL Office	40	10/1/2013	10/3/2013	10/3/2013		49	BLACK	F	76105	TARRANT
22	37766587	Dugan, Martha Irene	El Paso - Gateway	DL Mobile	40	10/1/2013	10/3/2013	10/3/2013		43	HISPANIC	F	79005	EL PASO
23	37770909	Casull, Vivian	El Paso - Northwest	DL Mobile	40	10/2/2013	10/3/2013	10/3/2013		57	OTHER	F	79912	EL PASO
24	37772411	Dubose, Karen Alice	Houston - Gessner	DL Office	40	10/3/2013	10/7/2013	10/7/2013		51	WHITE	F	77036	HARRIS
25	37775477	Carter, Keith Devon	Dallas - East	DL Mobile	40	10/3/2013	10/4/2013	10/7/2013		47	BLACK	M	75216	DALLAS
26	37775476	Davis, Horace Earl	Dallas - East	DL Mobile	40	10/3/2013	10/4/2013	10/7/2013		51	BLACK	M	75216	DALLAS
27	37780786	McDowell, Gary Lynn	Hurst	DL Mobile	40	10/5/2013	10/7/2013	10/10/2013		59	WHITE	M	76180	TARRANT
28	37780785	Robledo, Mark Anthony	Weslaco	DL Office	40	10/5/2013	10/7/2013	10/10/2013		21	HISPANIC	M	78596	HIDALGO
29	37781777	Hargis, Glen Edward	Dallas - East	DL Office	41	10/7/2013	10/10/2013	10/14/2013		67	WHITE	M	75081	DALLAS
30	37785467	Baquet Williams, Brigitte	Region 1	DL Mobile	41	10/7/2013	Not Valid	10/10/2013		52	BLACK	F	75241	DALLAS
31	37783739	McNerney, Marie Mae	Palestine	DL Office	41	10/7/2013	10/14/2013	10/14/2013		66	WHITE	F	75439	ANDERSON
32	37783449	Grainger, Carol Sue	Houston - Gessner	DL Mobile	41	10/7/2013	10/11/2013	10/11/2013		44	BLACK	M	77029	HARRIS
33	37784946	Kyles, Marlon Dion	Fort Worth	DL Office	41	10/8/2013	10/11/2013	10/11/2013		45	INDIAN/ALASK	M	76001	TARRANT
34	37788222	Beaver, Ricky	Carrollton	DL Office	41	10/8/2013	10/11/2013	10/11/2013		43	BLACK	M	75215	DALLAS
35	37789737	Hardemon, Johnny Frank	Region 2	DL Mobile	41	10/8/2013	10/9/2013	10/10/2013		20	BLACK	F	77446	WALLER
36	37789097	Duncan, Angel Danielle	Region 2	DL Mobile	41	10/8/2013	10/9/2013	10/10/2013		20	BLACK	F	77446	WALLER
37	37789244	Lebeaux, Sidney Edward	Region 2	DL Mobile	41	10/8/2013	10/9/2013	10/10/2013		61	INDIAN/ALASK	M	77093	HARRIS
38	37789266	Gandara, Ralph	Region 2	DL Mobile	41	10/8/2013	10/9/2013	10/10/2013		18	HISPANIC	F	78521	CAMERON
39	37789210	Rops, Amber Marie	Brownsville Public L	DL Mobile	41	10/8/2013	10/10/2013	10/10/2013		44	BLACK	F	76006	TARRANT
40	37789483	Rich, Stephanie Regina	Arlington	DL Office	41	10/8/2013	10/10/2013	10/14/2013		64	BLACK	M	77099	HARRIS
41	37790708	Covington, Olinda Hardy IX	Houston - Winkler	DL Office	41	10/9/2013	10/10/2013	10/14/2013		72	BLACK	M	77868	GRIMES
42	37797318	Bennett, Ernest Lee	Navasota	DL Mobile	41	10/10/2013	10/11/2013	10/15/2013		59	BLACK	F	75203	DALLAS
43	37793747	Cook, Cameron Camille	Dallas - East	DL Mobile	41	10/10/2013	10/15/2013	10/15/2013		39	BLACK	F	77016	HARRIS
44	37798205	Tucker, Joyce Elaine	Garland	DL Mobile	41	10/10/2013	Not Valid	Not Mailed		44	HISPANIC	M	78040	WEBB
45	37803028	Martin, Christina	Harris County North	DL Mobile	41	10/11/2013	10/15/2013	10/15/2013		52	HISPANIC	F	78046	WEBB
46	37803351	Martinez, Emilio	Laredo	DL Mobile	41	10/11/2013	10/16/2013	10/16/2013		40	HISPANIC	M	78043	WEBB
47	37803352	Veliz, Sandra	Laredo	DL Mobile	41	10/11/2013	10/16/2013	10/16/2013		42	HISPANIC	M	78043	WEBB
48	37803353	Martinez, Abel	Laredo	DL Mobile	41	10/11/2013	10/16/2013	10/16/2013		50	WHITE	F	75180	DALLAS
49	37803354	Salinas, Raymundo	Laredo	DL Mobile	41	10/11/2013	10/16/2013	10/16/2013		55	BLACK	M	77099	HARRIS
50	37803357	Surratt, Maria	Dallas - East	DL Office	41	10/12/2013	10/16/2013	10/16/2013		66	WHITE	F	77065	HARRIS
51	37803355	Mack, Richard III	Region 2	DL Mobile	42	10/14/2013	10/16/2013	10/16/2013		18	HISPANIC	F	78839	ZAVALA
52	37806442	Allison, Dorothy Catherine	Region 2	DL Mobile	42	10/14/2013	10/16/2013	10/16/2013						
53	37809513	Aguirre, Anita Marie	Crystal City	DL Office	42	10/15/2013								

Validation packet for EIC #

# Applied	53
# In Process	2
# Not Valid	3
# Validated	48
As of 15:01 Oct 16, 2013	



Column Name	Explanation	Source
App Count	Provides a running count of the number of applications received by DLD	
EIC #	Unique Document number assigned to the Election Certificate	
Name of Applicant	Name used on application by an applicant for an EIC	
Location Issued	Gives a geographic location either by specific site or region an EIC application is processed	
Type of Station	One of three options: DL Office - Established office which conducts normal DLD transaction processing, DL Mobile - Location set up specifically for EIC issuance outside a normal DL office, or County - station operated by employees of a county and NOT DL employees	
Wk #	Indicates the week of the year in which an application was received (Week 1 is the first 4-day week of the calendar year. Sunday is the first day of the week)	
Application Date	Indicates the date an application was received by an EIC station	
LRS Validated	Indicates the date an application was reviewed at HQ for validity. May also indicate that an application, upon review at HQ, did not meet requirements and is not valid.	
Mailed	Indicates the date an EIC was mailed after being validated. May also indicate that, due to being an invalid application, that the EIC was not mailed. Dates are approximate due to procedural changes in processing.	
Packet to OGC	Indicates that the documentation for valid issuances got sent to OGC	
Age	Indicates the applicant's age at the time of application	
Race	Indicates the applicant's race	
Sex	Indicates the applicant's gender	
Zip Code	Indicates the zip code of the applicant's physical address	
County	Indicates the name of the county for the applicant's physical address	



App Count	EIC #	Date of Applicant	Name of Applicant	DOB	Age	Race	Sex	Street 1:	Street 2:	City:	State:	Zip Code:	County:
1	37421940	7/5/2013	Luthy, Preston Williamson	4/21/1995	18	WHITE	M	714 DUMONT ST		DALLAS	TX	75214	DALLAS
2	37436619	7/10/2013	Machen, Nolan Orval	2/25/1923	90	WHITE	M	8958 N US HWY 281		LAMPASAS	TX	76550	LAMPASAS
3	37463029	7/16/2013	Horn, Lottie D	3/30/1921	92	BLACK	F	305 BONITA ST		SKIDMORE	TX	75766	CHEROKEE
4	37478594	7/18/2013	Stubenthal, Michael Ryan	11/6/1954	58	WHITE	M	6450 HWY 181		SKIDMORE	TX	78389	BEE
5	37498207	7/23/2013	Benitez, Novella Goswick	2/18/1923	90	WHITE	F	204 34TH ST		SNYDER	TX	79549	SCURRY
6	37503720	7/24/2013	Barron, Robert James	8/9/1939	74	WHITE	M	12501 LONGHORN PKWY		AUSTIN	TX	78732	TRAVIS
7	37552432	8/5/2013	Huntsberger, Robin Derek	4/8/1985	28	WHITE	M	13671 HEARTSIDE PL		FARMERS BRANCH	TX	75234	DALLAS
8	37628296	8/21/2013	Samora, Maria Ines	7/13/1964	49	HISPANIC	F	553 FLORES ST		UVALDE	TX	78801	UVALDE
9	37703621	9/12/2013	Jernigan, Donna Belle	12/12/1931	81	WHITE	F	2616 SHADY GROVE DR		BEDFORD	TX	76021	TARRANT
11	37734307	9/21/2013	Thompson, Charles	4/4/1952	61	WHITE	M	9355 FOREST LN # 126		DALLAS	TX	75243	TARRANT
12	37734308	9/21/2013	Bible, Herbert Michael	5/21/1955	58	WHITE	M	802 S MAIN ST		FORT WORTH	TX	76104	TARRANT
13	37747932	9/25/2013	Pecina, Jorge Antonio	4/3/1976	37	HISPANIC	M	101 N. PINO		WESLACO	TX	78596	HIDALGO
14	37753136	9/27/2013	Clark, Arthur Vernon	9/18/1958	55	BLACK	M	4803 LOYOLA LN #215		AUSTIN	TX	78723	TRAVIS
15	37757880	9/28/2013	Figueroa, Jose Luis	12/7/1952	60	HISPANIC	M	2801 CALLE CONDESA		HARLINGEN	TX	78552	CAMERON
16	37757881	9/28/2013	Allee, Bethlyn Gay	12/14/1960	52	WHITE	F	22831 MOSSY OAKS		SPRING	TX	77389	HARRIS
17	37766194	10/1/2013	Johnson, Rickey	8/3/1959	54	BLACK	F	2332 RIDGMAR BLVD	APT #167	FORT WORTH	TX	76116	TARRANT
18	37766737	10/1/2013	Garcia, Daisy Elizabeth	12/25/1994	18	HISPANIC	F	3021 JARVIS		EL PASO	TX	79935	EL PASO
19	37766298	10/1/2013	Cannon, Joy Stansberry	4/18/1956	57	BLACK	F	5308 BLACKMORE AVE		FORT WORTH	TX	76107	TARRANT
20	37766614	10/1/2013	Lambert, Leon II	12/11/1980	32	BLACK	M	1100 CASTLE SPRINGS RD		FORT WORTH	TX	76134	TARRANT
21	37766530	10/1/2013	Flemmons, Jaqueline R	8/21/1964	49	BLACK	F	4324 CRENSHAW AVE		FORT WORTH	TX	76105	TARRANT
22	37766587	10/1/2013	Duggan, Martha Irene	7/2/1970	43	HISPANIC	F	3216 RIVERA APT 5		EL PASO	TX	79905	EL PASO
23	37770909	10/2/2013	Casull, Vivian	1/22/1956	57	OTHER	F	601 S MESA HILLS APT 1213		EL PASO	TX	79912	EL PASO
24	37772411	10/3/2013	Dubose, Karen Alice	1/30/1962	51	WHITE	F	9840 BISSONNET ST		HOUSTON	TX	77036	HARRIS
25	37775477	10/3/2013	Carter, Keith Devon	10/26/1965	47	BLACK	M	1254 HARLANDALE		DALLAS	TX	75216	DALLAS
26	37775476	10/3/2013	Davis, Horace Earl	11/12/1961	51	BLACK	M	4135 ELKHORN TRAIL		DALLAS	TX	75216	DALLAS
27	37780786	10/5/2013	McDowell, Gary Lynn	1/13/1954	59	WHITE	M	7000 MEADOW PARK DR S		N RICHLAND HILLS	TX	76180	TARRANT
28	37780785	10/5/2013	Robledo, Mark Anthony	4/12/1992	21	HISPANIC	M	2604 S BRIDGE		WESLACO	TX	78596	HIDALGO
29	37781777	10/7/2013	Hargis, Glen Edward	10/7/1946	67	WHITE	M	1115 E SPRING VALLEY		RICHARDSON	TX	75081	DALLAS
30	37785467	10/7/2013	Baquet Williams, Brigitte	11/10/1960	52	BLACK	F	5185 CARDIFF ST		DALLAS	TX	75241	DALLAS
31	37783739	10/7/2013	McNerney, Marie Mae	9/26/1928	85	WHITE	F	216 JONES RD		ELKHART	TX	75839	ANDERSON
32	37783449	10/7/2013	Grainger, Carol Sue	1/22/1947	66	WHITE	F	2289 N STATE HWY 19		PALESTINE	TX	75803	ANDERSON
33	37784946	10/7/2013	Kyles, Marlon Dion	7/14/1969	44	BLACK	M	1410 DEMAREE LN		HOUSTON	TX	77029	HARRIS
34	37788222	10/8/2013	Beaver, Ricky	4/8/1968	45	AMERICAN INDIAN	M	6016 S COOPER #109		ARLINGTON	TX	76001	TARRANT
35	37789737	10/8/2013	Hardemon, Johnny Frank	2/26/1970	43	BLACK	M	3333 EDGEWOOD ST 1204		DALLAS	TX	75215	DALLAS
36	37789097	10/8/2013	Duncan, Angel Danielle	10/28/1992	20	BLACK	F	UNIVERSITY VIEW 313B		PRAIRIE VIEW	TX	77446	WALLER
37	37789244	10/8/2013	Lebeauf, Sidney Edward	6/6/1993	20	BLACK	M	UNIVER VILLAGE PHASE 3 RM 2932		PRAIRIE VIEW	TX	77446	WALLER
38	37789266	10/8/2013	Gandara, Ralph	3/14/1952	61	AMERICAN INDIAN	M	1903 SKINNER ROAD		HOUSTON	TX	77093	HARRIS
39	37789210	10/8/2013	Rojas, Amber Marie	7/1/1995	18	HISPANIC	F	3038 E 21ST		BROWNSVILLE	TX	77521	CAMERON
40	37789483	10/8/2013	Rich, Stephanie Regina	11/27/1968	44	BLACK	F	906 ELLSWORTH LANE	APT 7301	ARLINGTON	TX	76006	TARRANT
41	37790708	10/9/2013	Covington, Olinda Hardy IX	9/24/1949	64	BLACK	M	9008 WILCREST DR		HOUSTON	TX	77099	HARRIS
42	37797318	10/10/2013	Bennett, Ernest Lee	8/23/1941	72	BLACK	M	1104 CENTER STREET		HOUSTON	TX	77868	GRIMES
43	37793747	10/10/2013	Cook, Cameron Camille	1/18/1991	22	BLACK	F	2843 SOUTHLAND ST		NAVASOTA	TX	75215	DALLAS
44	37798305	10/10/2013	Tucker, Joyce Elaine	6/13/1954	59	BLACK	F	1036 CORINTHE RD #A		DALLAS	TX	75203	DALLAS
45	37803028	10/11/2013	Marlin, Christina	7/24/1974	39	BLACK	F	7170 PARKER ROAD APT 300		HOUSTON	TX	77016	HARRIS
46	37803351	10/11/2013	Martinez, Emilio	6/19/1969	44	HISPANIC	M	3105 CHACON HWY 359		LAREDO	TX	78040	WEBB
47	37803352	10/11/2013	Vela, Sandra	5/12/1961	52	HISPANIC	F	5606 SAINT DAVID LN #1428		LAREDO	TX	78046	WEBB
48	37803353	10/11/2013	Martinez, Abel	6/3/1973	40	HISPANIC	M	4301 JAIME ZAPATA MEMORIAL HWY		LAREDO	TX	78043	WEBB



App Count	App EIC #	Date of Applica	Name of Applicant	DOB	Age	Race	Sex	Street 1:	Street 2:	City:	State:	Zip Code:	County:
1	37421940	7/5/2013	Luthy, Preston Williamson	4/21/1995	18	WHITE	M	714 DUMONT ST		DALLAS	TX	75214	LAMPASAS
2	37436619	7/10/2013	Machen, Nolan Orval	2/25/1923	90	WHITE	M	8958 N US HWY 281		LAMPASAS	TX	76550	LAMPASAS
3	37463029	7/16/2013	Horn, Lottie D	3/30/1921	92	BLACK	F	305 BONITA ST		JACKSONVILLE	TX	75766	CHEROKEE
4	37478594	7/18/2013	Stubenthal, Michael Ryan	11/6/1954	58	WHITE	M	6450 HWY 181		SKIDMORE	TX	78389	BEE
5	37498207	7/23/2013	Benitez, Novella Goswick	2/18/1923	90	WHITE	F	204 34TH ST		SNYDER	TX	79549	SCURRY
6	37503720	7/24/2013	Barron, Robert James	8/9/1939	74	WHITE	M	12501 LONGHORN PKWY		AUSTIN	TX	78732	TRAVIS
7	37553432	8/5/2013	Huntsberger, Robin Derek	4/8/1985	28	WHITE	M	13671 HEARTSIDE PL		FARMERS BRANCH	TX	75234	DALLAS
8	37628296	8/21/2013	Samora, Maria Ines	7/13/1964	49	HISPANIC	F	553 FLORES ST		UVALDE	TX	78801	UVALDE
9	37703621	9/12/2013	Jernigan, Donna Belle	12/12/1931	81	WHITE	F	2616 SHADY GROVE DR		BEDFORD	TX	76021	TARRANT
11	37734307	9/21/2013	Thompson, Charles	4/4/1952	61	WHITE	M	9355 FOREST LN # 126		DALLAS	TX	75243	DALLAS
12	37734308	9/21/2013	Bible, Herbert Michael	5/21/1955	58	WHITE	M	802 S MAIN ST		FORT WORTH	TX	76104	TARRANT
13	37747932	9/25/2013	Pecina, Jorge Antonio	4/3/1976	37	HISPANIC	M	101 N. PINO		WESLACO	TX	78596	HIDALGO
14	37753136	9/27/2013	Clark, Arthur Vernon	9/18/1958	55	BLACK	M	4803 LOYOLA LN #215		AUSTIN	TX	78723	TRAVIS
15	37757880	9/28/2013	Figuerroa, Jose Luis	12/7/1952	60	HISPANIC	M	2801 CALLE CONDESA		HARLINGEN	TX	78552	CAMERON
16	37757881	9/28/2013	Allee, Bethlyn Gay	12/14/1960	52	WHITE	F	22831 MOSSY OAKS		SPRING	TX	77389	HARRIS
17	37766194	10/1/2013	Johnson, Rickey	8/3/1959	54	BLACK	M	2332 RIDGMAR BLVD	APT #167	FORT WORTH	TX	76116	TARRANT
18	37766737	10/1/2013	Garcia, Daisy Elizabeth	12/25/1994	18	HISPANIC	F	3021 JARVIS		EL PASO	TX	79935	EL PASO
19	37766298	10/1/2013	Cannon, Joy Stansberry	4/18/1956	57	BLACK	F	5308 BLACKMORE AVE		FORT WORTH	TX	76107	TARRANT
20	37766614	10/1/2013	Lambert, Leon II	12/11/1980	32	BLACK	M	1100 CASTLE SPRINGS RD		FORT WORTH	TX	76134	TARRANT
21	37766530	10/1/2013	Flemons, Jacqueline R	8/21/1964	49	BLACK	F	4324 CRENSHAW AVE		FORT WORTH	TX	76105	TARRANT
22	37766587	10/1/2013	Duggan, Martha Irene	7/2/1970	43	HISPANIC	F	3216 RIVERA APT 5		EL PASO	TX	79905	EL PASO
23	37770909	10/2/2013	Casul, Vivian	1/22/1956	57	OTHER	F	601 S MESA HILLS APT 1213		EL PASO	TX	79912	EL PASO
24	37772411	10/3/2013	Dubose, Karen Alice	1/30/1962	51	WHITE	F	9840 BISNONNET ST		HOUSTON	TX	77036	HARRIS
25	37775477	10/3/2013	Carter, Keith Devon	10/26/1965	47	BLACK	M	1254 HARLANDALE		DALLAS	TX	75216	DALLAS
26	37775476	10/3/2013	Davis, Horace Earl	11/12/1961	51	BLACK	M	4135 ELKHORN TRAIL		DALLAS	TX	75216	DALLAS
27	37780786	10/5/2013	McDowell, Gary Lynn	1/13/1954	59	WHITE	M	7000 MEADOW PARK DR S		N RICHLAND HILLS	TX	76180	TARRANT
28	37780785	10/5/2013	Robledo, Mark Anthony	4/12/1992	21	HISPANIC	M	2604 S BRIDGE		WESLACO	TX	78596	HIDALGO
29	37781777	10/7/2013	Hargis, Glen Edward	10/7/1946	67	WHITE	M	1115 E SPRING VALLEY		RICHARDSON	TX	75081	DALLAS
30	37785467	10/7/2013	Baquet Williams, Brigitte	11/10/1960	52	BLACK	F	5185 CARDIFF ST		DALLAS	TX	75241	DALLAS
31	37783739	10/7/2013	McNerney, Marie Mae	9/26/1928	85	WHITE	F	216 JONES RD		ELKHART	TX	75839	ANDERSON
32	37783449	10/7/2013	Grainger, Carol Sue	1/22/1947	66	WHITE	F	2289 N STATE HWY 19		PALESTINE	TX	75803	ANDERSON
33	37784946	10/7/2013	Kyles, Marion Dion	7/14/1969	44	BLACK	M	1410 DEMAREE LN		HOUSTON	TX	77029	HARRIS
34	37788222	10/8/2013	Beaver, Ricky	4/8/1968	45	AMERICAN INDIAN	M	6016 S COOPER #109		ARLINGTON	TX	76001	TARRANT
35	37789737	10/8/2013	Hardemon, Johnny Frank	2/26/1970	43	BLACK	M	3333 EDGEWOOD ST 1204		DALLAS	TX	75215	DALLAS
36	37789097	10/8/2013	Duncan, Angel Danielle	10/28/1992	20	BLACK	F	UNIVERSITY VIEW 3138		PRAIRIE VIEW	TX	77446	WALLER
37	37789244	10/8/2013	Lebeauf, Sidney Edward	6/6/1993	20	BLACK	M	UNIVER VILLAGE PHASE 3 RM 2932		PRAIRIE VIEW	TX	77446	WALLER
38	37789266	10/8/2013	Gandara, Ralph	3/14/1952	61	AMERICAN INDIAN	M	1903 SKINNER ROAD		HOUSTON	TX	77093	HARRIS
39	37789210	10/8/2013	Rojas, Amber Marie	7/1/1995	18	HISPANIC	F	3038 E 21ST		BROWNSVILLE	TX	78521	CAMERON
40	37789483	10/8/2013	Rich, Stephanie Regina	11/27/1968	44	BLACK	F	906 ELLSWORTH LANE	APT 7301	ARLINGTON	TX	76006	TARRANT
41	37790718	10/9/2013	Covington, Olinda Hardy IX	9/24/1949	64	BLACK	M	9008 WILCREST DR		HOUSTON	TX	77099	HARRIS
42	37797308	10/10/2013	Bennett, Earnest Lee	8/23/1941	72	BLACK	M	1104 CENTER STREET		NAVASOTA	TX	77868	GRIMES
43	37793747	10/10/2013	Cook, Cameron Camille	1/18/1991	22	BLACK	F	2843 SOUTHLAND ST		DALLAS	TX	75215	DALLAS
44	37798305	10/10/2013	Tucker, Joyce Elaine	6/13/1954	59	BLACK	F	1036 CORINTH RD #A		DALLAS	TX	75203	DALLAS
45	37803028	10/11/2013	Marlin, Christina	7/24/1974	39	BLACK	F	7170 PARKER ROAD APT 300		HOUSTON	TX	77016	HARRIS
46	37803351	10/11/2013	Martinez, Emilio	6/19/1969	44	HISPANIC	M	3105 CHACON HWY 359		LAREDO	TX	78040	WEBB
47	37803352	10/11/2013	Vela, Sandra	5/12/1961	52	HISPANIC	F	5606 SAINT DAVID LN #1428		LAREDO	TX	78046	WEBB
48	37803353	10/11/2013	Martinez, Abel	6/3/1973	40	HISPANIC	M	4301 JAIME ZAPATA MEMORIAL HWY		LAREDO	TX	78043	WEBB



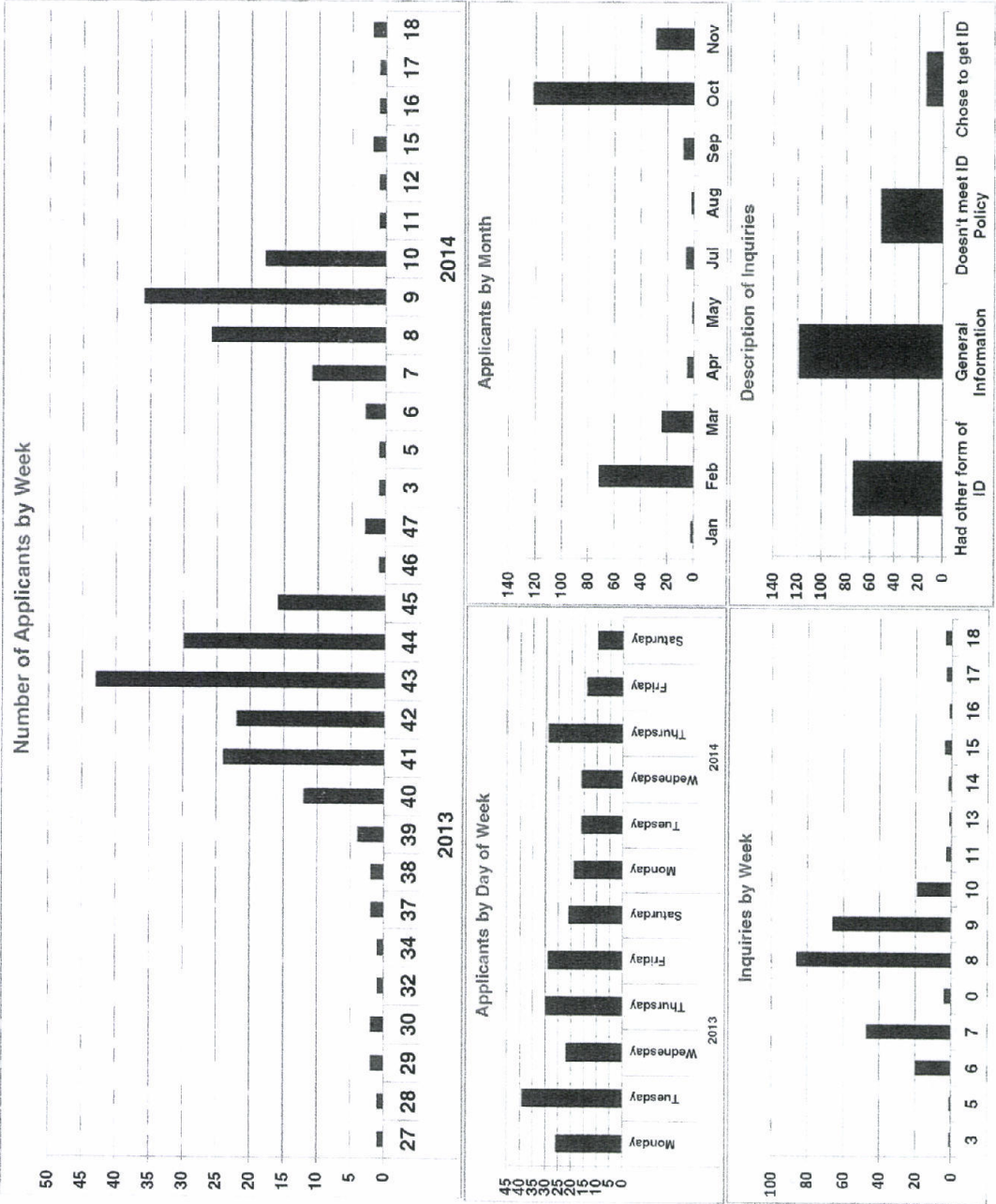
49	37803354	10/11/2013	Salinas, Raymundo	1/21/1971	42	HISPANIC	M	3403 LYON ST			LAREDO	TX	78043	WEBB
50	37803357	10/12/2013	Surratt, Marla	11/8/1962	50	WHITE	F	11818 ELEANOR			BALCH SPRINGS	TX	75180	DALLAS

Application not validated & not included in external demographic data.

Information excluded from external demographic reports

As of 11:08 Oct 14, 2013

# EIC Dashboard



Issuance Status	
EIC Transactions	271
EIC's Not Approved	19
EIC Approval Pending	0
EIC's Approved and Issued	252

Inquiry Status 2014	
Total Inquiries	262

Inquiry Status 2013	
Total Inquiries	1482



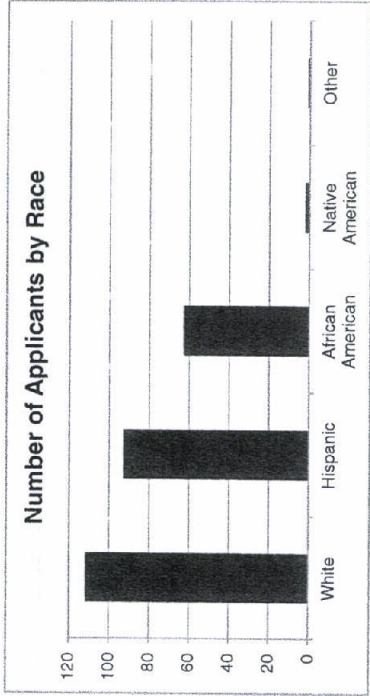
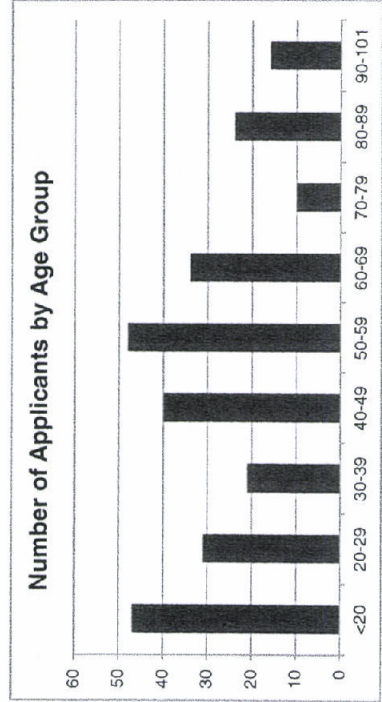
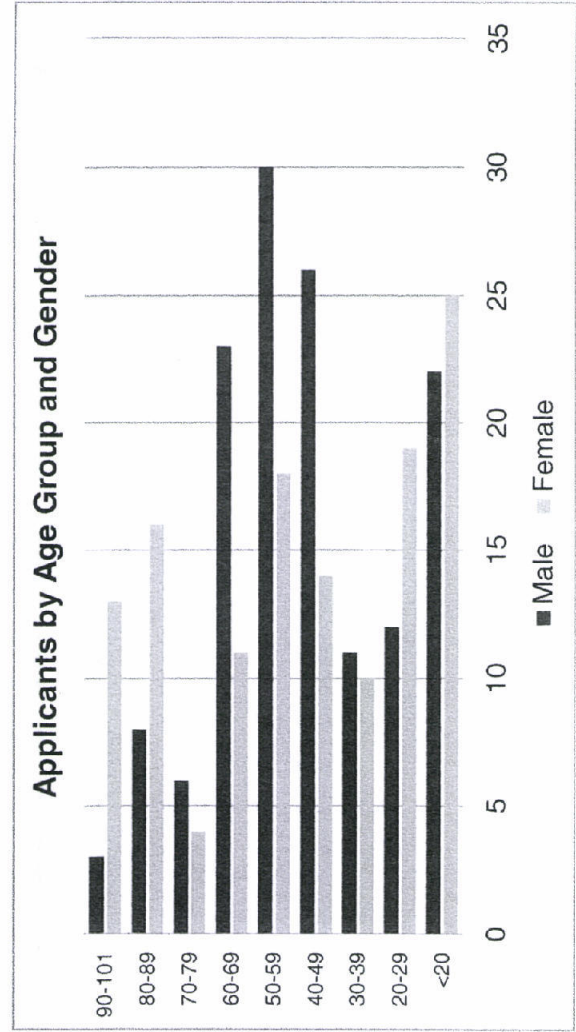


Applications by Month		Applications by Week		Applications by Day of Week		Applications by Station Type & Status	
Month	Count	Week #	Count	Day of Week	Count		Count of EIC Number
2013		2013		2013		2013	
Jul	6	27	1	Monday	26	Invalid	13
Aug	2	28	1	Tuesday	39	DL Office	11
Sep	8	29	2	Wednesday	22	Mobile	2
Oct	122	30	2	Thursday	30	Valid	154
Nov	29	32	1	Friday	29	DL Office	96
2014		34	1	Saturday	21	Mobile	58
Jan	2	37	2	2014		2014	
Feb	72	38	2	Monday	19	Invalid	6
Mar	24	39	4	Tuesday	16	DL Office	6
Apr	5	40	12	Wednesday	16	Valid	98
May	1	41	24	Thursday	29	DL Office	64
Grand Total	271	42	22	Friday	14	Mobile	24
		43	43	Saturday	10	County Office	10
		44	30	Grand Total	271	Grand Total	271
		45	16				
		46	1				
		47	3				
		2014					
		3	1				
		5	1				
		6	3				
		7	11				
		8	26				
		9	36				
		10	18				
		11	1				
		12	1				
		15	2				
		16	1				
		17	1				
		18	2				
		Grand Total	271				

Applications by Day of the Week by Week

Week/Day		3	5	6	7	8	9	10	11	12	15	16	17	18	27	28	29	30	32	34	37	38	39	40	41	42	43	44	45	46	47	Total
Day		3	5	6	7	8	9	10	11	12	15	16	17	18	27	28	29	30	32	34	37	38	39	40	41	42	43	44	45	46	47	Total
2013																																
Monday																		1							6	2	4	7	6			26
Tuesday																	1	1						6	7	3	6	8	6		1	39
Wednesday																1		1		1						1	10	4	2			22
Thursday																	1				1			3	4	6	10	2	2	1		30
Friday														1								1		5	8	9	3				2	29
Saturday																					1	2	2	2	2	4	6					21
2014																																
Monday													1	1	1	1																19
Tuesday																																16
Wednesday																																16
Thursday																																29
Friday																																14
Saturday																																10
Total		1	1	3	11	26	36	18	1	1	2	1	1	2	1	1	2	2	1	1	2	2	4	12	24	22	43	30	16	1	3	271





Race	Count
African American	63
Hispanic	93
Native American	2
Other	1
White	112
Grand Total	271

Gender	Count
Female	130
Male	141
Grand Total	271

Row Labels	Count of Age
<20	47
20-29	31
30-39	21
40-49	40
50-59	48
60-69	34
70-79	10
80-89	24
90-101	16
Grand Total	271

County	Count	Zip Code	Count
Anderson	3	75007	2
Angelina	7	75043	5
Bastrop	1	75218	8
Bee	1	75237	2
Bell	1	75766	1
Bexar	6	75803	3
Brazoria	2	76016	6
Brazos	2	76053	7
Brooks	2	76120	1
Cameron	4	76133	5
Cherokee	1	76550	1
Clay	1	77071	4
Collin	1	77379	2
Comanche	1	78102	1
Crane	1	78550	3
Crockett	2	78596	30
Dallas	22	78745	7
Delta	1	78750	4
Denton	3	78801	1
Dickens	1	79325	1
Duval	5	79549	1
Ector	1	79912	2
El Paso	6	79936	2
Ellis	2	(blank)	
Foard	1	78521	1
Fort Bend	3	77017	4
Galveston	2	77868	1
Goliad	1	77016	2
Gregg	4	78040	1
Grimes	5	78046	1
Harris	30	78043	4



Hays	1	77099	1
Hidalgo	40	77065	1
Howard	2	76033	2
Jefferson	1	78839	1
Jim Hogg	9	75707	1
Jim Wells	3	75701	1
Johnson	2	75702	2
Kenedy	1	75771	1
Kinney	1	77550	1
Kleberg	1	77096	1
Lamar	2	79720	2
Lampasas	1	78572	2
LaSalle	4	77640	1
Lavaca	1	75605	4
Lubbock	2	77032	2
Maverick	3	77087	1
Nueces	3	77351	4
Parker	1	78560	1
Polk	4	78570	1
Real	2	78148	2
Rockwall	2	77033	1
Scurry	1	78589	1
Smith	5	78758	1
Starr	1	76063	1
Stephens	1	76112	2
Tarrant	23	76305	1
Travis	11	78582	1
Trinity	2	78584	1
Uvalde	1	77014	1
Waller	3	77045	1
Washington	1	76502	1
Webb	6	78416	2
Williamson	4	77494	1
Zapata	2	77830	1

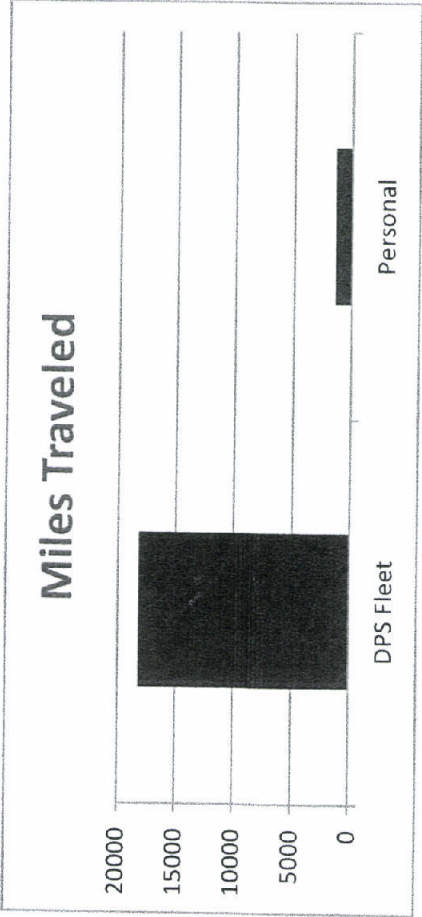
Zavala	1	77445	1
<b>Grand Total</b>	<b>271</b>	78832	1
		76943	2
		78873	1
		77051	1
		78852	3
		77471	2
		79227	1
		76209	1
		78014	1
		78019	3
		78660	1
		78666	1
		79370	1
		76086	1
		75067	2
		77021	3
		77995	1
		77831	2
		78574	1
		75460	2
		79401	2
		77446	1
		78332	3
		77802	2
		77070	1
		78542	2
		00000	1
		76432	1
		75087	2
		78602	1
		76442	1
		77338	2
		78226	1



75104	1
75165	2
78752	1
78401	1
75862	2
78833	1
78240	2
78076	2
78353	1
78107	1
78703	1
78384	4
79731	1
78355	1
76107	1
78357	1
79904	1
77833	1
78361	9
76424	1
75060	1
78364	1
75041	2
78201	1
77515	2
75904	7
79763	1
78599	1
75023	1
77520	1
78385	1
77554	1
Grand Total	268

Values		
Categories	Total Cost	Total Miles
Supplies	971.68	
Travel	2140.63	19627.02
Equipment	2552.45	
Food	233.07	
Lodging	729.25	
Grand Total	6627.08	19627.02

Row Labels	Sum of Miles Traveled
DPS Fleet	18199.88
Personal	1427.14
Grand Total	19627.02







## Birth Certificate Affidavit



Additional information on back of form

To qualify for an election certificate, you must prove your identity. If you cannot provide the required documents, you may use this affidavit in lieu of an original or certified birth certificate or certificate of birth abroad.

\* Acceptable election identification documents are in the Texas Administrative Code (37 TAC § 15.182)

The applicant for a Texas election certificate must complete Sections A, B, and C.

### A. Applicant Information

Name		Date of Birth	
City of Birth	State of Birth	County of Birth	

### B. Parent Information

Full Name of Father
Full Name of Mother (include mother's maiden name)

### C. Certification

I certify that the information provided above is true and correct. I understand that according to Penal Code, Section 37.10, a person commits an offense when knowingly making a false entry in, or false alteration of, a governmental record. I also understand an offense under this section is a Class A misdemeanor unless the intent is to defraud or harm another, in which the offense is a state jail felony.

Applicant's Signature	Date
-----------------------	------

### Department of Public Safety Use Only

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of Texas/Authorized Officer



## Additional Information

The applicant must sign and provide this affidavit in lieu of an original or certified copy of their birth certificate or certificate of birth abroad. This form and any documents presented do not guarantee the issuance of a Texas election certificate. DPS determines if submitted documents are acceptable and has the authority to reject or require additional evidence to verify eligibility.

At the time of application for a Texas election certificate, an applicant must present either of the following:

- One piece of primary identification
- Two pieces of secondary identification
- One piece of secondary identification and two pieces of supporting identification

### Acceptable primary identification documents:

- Expired Texas driver license or identification card that has been expired for 60 days and is within two years of expiration date

### Acceptable secondary identification documents:

- Original or certified copy of a birth certificate issued by the appropriate State Bureau of Vital Statistics or equivalent agency, or original or certified copy of United States (US) Department of State Certification of Birth (issued to US citizens born abroad), or birth certificate affidavit
- Original or certified copy of a court order with the name and date of birth of the applicant indicating an official change of name and/or gender
- United States citizenship or naturalization papers without an identifiable photo

### Acceptable supporting identification documents:

- Voter registration card
- School records
- Insurance policy that is at least two years old
- Texas title or registration for a vehicle or boat
- Military records
- Unexpired military dependent identification card
- Original or certified copy of marriage license or divorce decree
- Social security card
- Pilot's license
- Unexpired photo driver license or identification card issued by another state, United States territory, or the District of Columbia
- Expired photo driver license or identification card issued by another state, United States territory, or the District of Columbia that is within two years of the expiration date
- Texas driver license or identification card expired more than two years
- Offender identification card or similar form of Texas Department of Criminal Justice (TDCJ) identification
- W-2 or 1099
- Professional license issued by a Texas state agency
- Parole or mandatory release certificate issued by TDCJ
- Federal inmate identification card
- Federal parole or release certificate
- Medicare or Medicaid card
- Selective Service card
- Immunization records
- Tribal membership card from federally recognized tribe
- Certificate of Degree of Indian Blood
- Veteran's Administration card
- Hospital issued birth record

DL-9 (00-0712)

TEX0487345